

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – General Administration (Elections.C) Department - Payment towards Utilising Housekeeping Services of M/s. Global Contractors, Hyderabad– Sanction of Expenditure for an amount of **Rs.44,544/- for the period from 21.12.2021 to 20.01.2022** - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 151

Dated: 24-01-2022

Read the following:-

1. G.O.Rt.No.896, Finance (HRM.VII) Dept., Dt 17.04.2021.
2. BRO No.1079, Finance (EBS.I) Department, Dt:19.08.2021
3. M/s.Global Contractors, Hyderabad, Invoice No.GBLC/21-22/0471, Dt:21.01.2022.

ORDER:

In the reference 3rd cited, M/s. Global Contractors, Kothapet, Hyderabad has submitted invoice for the period from 21.12.2021 to 20.01.2022 for an amount of **Rs.44,544/- (Rupees Forty Four thousand five hundred and forty four only)** towards the charges for providing (3) Nos. of Housekeeping Staff for Sweeping, Moping, Toilet Cleaning with material in General Administration (Elections) Department, 5th Floor, North Block, Buddha Bhavan, Secunderabad.

2. After careful examination sanction is hereby accorded for drawal and payment of an amount of Rs.44,544/- (Rupees Forty Four thousand five hundred and forty four only) to M/s. Global Contractors, Hyderabad towards the charges for providing (3) nos. of Housekeeping Staff for Sweeping, Moping, Toilet Cleaning with material in General Administration (Elections) Department, 5th Floor, North Block, Buddha Bhavan, Secunderabad for the period from 21.12.2021 to 20.01.2022.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account “2015 Elections – M.H.103 Preparation and Printing of Electoral Rolls – G.H.(25) – State Sector Schemes – S.H.(04) Assembly and Parliamentary Constituencies – 280 Professional Services – 284 – Other payments “ and shall be met from out of the funds provided in B.E.2021-2022 vide BRO 2nd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of “**M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No.37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**”

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, TELANGANA, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd
Floor, Above Edam Bhaskar Silk Sarees, Opp.Star Gym
Fitness, Telephone Colony, Kothapet, Hyderabad -500 035.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER